

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-02-2014 to 28-02-2014 of Telephone No.24552496 in the residence of Sri G.Sridhara Murthy, Deputy Secretary to Govt., Municipal Administration and Urban Development Department – Expenditure Rs.694/- - sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 508

Dated:22-04-2014.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, BSNL, A/c.No.9000788499, bills No.354017127, Dt.06-03-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.694/- (Rupees Six hundred and ninety four only) to Accounts Officer (Cash), BSNL, Hyderabad towards the eligible calls amount (500 calls per month) for the month of February'2014 of the Telephone No. 24552496 installed in the residence of Deputy Secretary to Govt. (GSM).

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat –SH (07) – MA & UD Dept. – 130 –Office expenses – 131-Utilitiy payments”.
3. The Municipal Administration and Urban Development (Claims) Department are requested to credit the amount sanctioned in para (1) above to the bank A/c. of Accounts Officer (Cash), BSNL, Hyderabad in their A/c. No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,  
SPECIAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.

Copy to: The Accounts Officer, BSNL, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER